

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning 07/01, 2017, and ending 06/30, 2018

Go to www.irs.gov/Form990T for instructions and the latest information

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

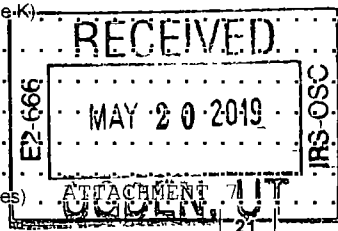
Department of the Treasury Internal Revenue Service

Form header section including: A Check box if address changed; B Exempt under section (501(c)(3)); C Book value of all assets; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type.

Form section including: H Describe the organization's primary unrelated business activity (ATTACHMENT 1); I During the tax year, was the corporation a subsidiary...; J The books are in care of WILLIAM G. HUMPHRIES Telephone number 310-440-6040

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales (2,535,028); 2 Cost of goods sold (1,066,831); 3 Gross profit (1,468,197); 4a Capital gain net income (23,613,131); 5 Income (loss) from partnerships and S corporations (19,165,757); 12 Other income (249,577); 13 Total (44,496,662).

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees (243,553); 15 Salaries and wages (1,356,887); 16 Repairs and maintenance (13,141); 17 Bad debts (12); 18 Interest (227,948); 20 Charitable contributions (72,517); 22a Less depreciation claimed (72,517); 25 Employee benefit programs (640,558); 28 Other deductions (ATTACHMENT 4) (44,314,068); 29 Total deductions (46,868,684); 30 Unrelated business taxable income before net operating loss deduction (-2,372,022); 31 Net operating loss deduction (ATTACHMENT 8) (-2,372,022); 33 Specific deduction (1,000); 34 Unrelated business taxable income (-2,372,022).



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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation Controlled group members (sections 1561 and 1563) check here See instructions and
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)
(1) \$ (2) \$ (3) \$
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750). \$
(2) Additional 3% tax (not more than \$100,000) \$
c Income tax on the amount on line 34. 35c
36 Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 34 from X Tax rate schedule or Schedule D (Form 1041). 36
37 Proxy tax See instructions 37
38 Alternative minimum tax 42 38 2,263,662.
39 Tax on Non-Compliant Facility Income. See instructions 39
40 Total Add lines 37, 38 and 39 to line 35c or 36, whichever applies. 40 2,263,662.

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 45a 41a 2,263,662.
b Other credits (see instructions). 41b
c General business credit Attach Form 3800 (see instructions) 41c
d Credit for prior year minimum tax (attach Form 8801 or 8827). 41d
e Total credits Add lines 41a through 41d 45e 41e 2,263,662.
42 Subtract line 41e from line 40. 42
43 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 X ATTACHMENT 10 Other (attach schedule). 43 8,844.
44 Total tax. Add lines 42 and 43. 44 8,844.
45 a Payments A 2016 overpayment credited to 2017 45a
b 2017 estimated tax payments 45b
c Tax deposited with Form 8868. 45c
d Foreign organizations Tax paid or withheld at source (see instructions) ATCH 50d 45d 5,333.
e Backup withholding (see instructions) 45e
f Credit for small employer health insurance premiums (Attach Form 8941) 45f
g Other credits and payments Form 2439 Other Total 45g
46 Total payments Add lines 45a through 45g. 46
47 Estimated tax penalty (see instructions) Check if Form 2220 is attached. 47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed 53 48 3,511.
49 Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid 49
50 Enter the amount of line 49 you want Credited to 2018 estimated tax Refunded 50

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here SEE ATTACHMENT 5 Yes No X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file Yes No X
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge
Signature of officer J.A. Olsen Date 05/14/19 Title VP, CFO & COO
May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No
Paid Preparer Use Only Print/Type preparer's name CAREY MCKEE Preparer's signature Carey Mckee Date 05/08/19 Check if self-employed PTIN P01281067
Firm's name KPMG LLP Firm's EIN 13-5565207
Firm's address 550 S. HOPE ST., SUITE 1500, LOS ANGELES, CA 90071 Phone no 213-972-4000

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **▶ AT COST**

1	Inventory at beginning of year	1	334,121.	6	Inventory at end of year	6	352,940.
2	Purchases	2	1,085,650.	7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	1,066,831.
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	1,419,771.				X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals ▶				
Total dividends-received deductions included in column 8 ▶				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Totals

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2. Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2) ATTACHMENT 6		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			243,553.

**SCHEDULE I
(Form 1041)**

Alternative Minimum Tax - Estates and Trusts

OMB No 1545-0092

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041.
▶ Go to www.irs.gov/Form1041 for instructions and the latest information.

2017

Name of estate or trust THE J. PAUL GETTY TRUST	Employer identification number 95-1790021
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Part I Estate's or Trust's Share of Alternative Minimum Taxable Income

1	Adjusted total income or (loss) (from Form 1041, line 17)	1	-2,372,022.00
2	Interest	2	
3	Taxes	3	227,948.00
4	Miscellaneous itemized deductions (from Form 1041, line 15c)	4	
5	Refund of taxes	5	()
6	Depletion (difference between regular tax and AMT)	6	72,053.00
7	Net operating loss deduction Enter as a positive amount	7	
8	Interest from specified private activity bonds exempt from the regular tax.	8	
9	Qualified small business stock (see instructions)	9	
10	Exercise of incentive stock options (excess of AMT income over regular tax income)	10	
11	Other estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	11	
12	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	12	
13	Disposition of property (difference between AMT and regular tax gain or loss)	13	40,103.00
14	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	14	1,152,355.00
15	Passive activities (difference between AMT and regular tax income or loss)	15	630,833.00
16	Loss limitations (difference between AMT and regular tax income or loss)	16	
17	Circulation costs (difference between regular tax and AMT)	17	
18	Long-term contracts (difference between AMT and regular tax income)	18	
19	Mining costs (difference between regular tax and AMT)	19	
20	Research and experimental costs (difference between regular tax and AMT)	20	
21	Income from certain installment sales before January 1, 1987.	21	()
22	Intangible drilling costs preference	22	16,081,734.00
23	Other adjustments, including income-based related adjustments	23	136,806.00
24	Alternative tax net operating loss deduction (See the instructions for the limitation that applies)	24	(7,871,887.00)
25	Adjusted alternative minimum taxable income Combine lines 1 through 24	25	8,097,923.00
26	Income distribution deduction from Part II, line 44	26	
27	Estate tax deduction (from Form 1041, line 19).	27	
28	Add lines 26 and 27	28	
29	Estate's or trust's share of alternative minimum taxable income Subtract line 28 from line 25.	29	8,097,923.00

Note: Complete Part II below before going to line 26

- If line 29 is
- \$24,100 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust isn't liable for the alternative minimum tax.
 - Over \$24,100, but less than \$176,850, go to line 45.
 - \$176,850 or more, enter the amount from line 29 on line 51 and go to line 52.

Part II Income Distribution Deduction on a Minimum Tax Basis

30	Adjusted alternative minimum taxable income (see instructions).	30	
31	Adjusted tax-exempt interest (other than amounts included on line 8).	31	
32	Total net gain from Schedule D (Form 1041), line 19, column (1). If a loss, enter -0-.	32	
33	Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes (from Form 1041, Schedule A, line 4).	33	
34	Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions).	34	
35	Capital gains computed on a minimum tax basis included on line 25	35	()
36	Capital losses computed on a minimum tax basis included on line 25 Enter as a positive amount.	36	
37	Distributable net alternative minimum taxable income (DNAMTI) Combine lines 30 through 36. If zero or less, enter -0-.	37	
38	Income required to be distributed currently (from Form 1041, Schedule B, line 9)	38	
39	Other amounts paid, credited, or otherwise required to be distributed (from Form 1041, Schedule B, line 10)	39	
40	Total distributions Add lines 38 and 39.	40	
41	Tax-exempt income included on line 40 (other than amounts included on line 8).	41	
42	Tentative income distribution deduction on a minimum tax basis Subtract line 41 from line 40.	42	

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule I (Form 1041) (2017)

Part II Income Distribution Deduction on a Minimum Tax Basis (continued)

43	Tentative income distribution deduction on a minimum tax basis Subtract line 31 from line 37 If zero or less, enter -0-	43	
44	Income distribution deduction on a minimum tax basis. Enter the smaller of line 42 or line 43. Enter here and on line 26.	44	

Part III Alternative Minimum Tax

45	Exemption amount	45	\$24,100.00
46	Enter the amount from line 29	46	8,097,923.00
47	Phase-out of exemption amount	47	\$80,450.00
48	Subtract line 47 from line 46. If zero or less, enter -0-	48	8,017,473.00
49	Multiply line 48 by 25% (0.25)	49	2,004,368.00
50	Subtract line 49 from line 45. If zero or less, enter -0-	50	
51	Subtract line 50 from line 46.	51	8,097,923.00
52	Go to Part IV of Schedule I to figure line 52 if the estate or trust has qualified dividends or has a gain on lines 18a and 19 of column (2) of Schedule D (Form 1041) (as refigured for the AMT, if necessary) Otherwise, if line 51 is - • \$187,800 or less, multiply line 51 by 26% (0.26) • Over \$187,800, multiply line 51 by 28% (0.28) and subtract \$3,756 from the result	52	2,263,662.00
53	Alternative minimum foreign tax credit (see instructions)	53	
54	Tentative minimum tax Subtract line 53 from line 52.	54	2,263,662.00
55	Enter the tax from Form 1041, Schedule G, line 1a (minus any foreign tax credit from Schedule G, line 2a)	55	
56	Alternative minimum tax. Subtract line 55 from line 54. If zero or less, enter -0- Enter here and on Form 1041, Schedule G, line 1c	56	2,263,662.00

Part IV Line 52 Computation Using Maximum Capital Gains Rates

Caution: If you didn't complete Part V of Schedule D (Form 1041), the Schedule D Tax Worksheet, or the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, see the instructions before completing this part

57	Enter the amount from line 51	57	
58	Enter the amount from Schedule D (Form 1041), line 26, line 13 of the Schedule D Tax Worksheet, or line 4 of the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, whichever applies (as refigured for the AMT, if necessary)	58	
59	Enter the amount from Schedule D (Form 1041), line 18b, column (2) (as refigured for the AMT, if necessary) If you didn't complete Schedule D for the regular tax or the AMT, enter -0-	59	
60	If you didn't complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 58. Otherwise, add lines 58 and 59 and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary)	60	
61	Enter the smaller of line 57 or line 60.	61	
62	Subtract line 61 from line 57.	62	
63	If line 62 is \$187,800 or less, multiply line 62 by 26% (0.26). Otherwise, multiply line 62 by 28% (0.28) and subtract \$3,756 from the result	63	
64	Maximum amount subject to the 0% rate	64	\$2,550.00
65	Enter the amount from line 27 of Schedule D (Form 1041), line 14 of the Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, whichever applies (as figured for the regular tax) If you didn't complete Schedule D or either worksheet for the regular tax, enter the amount from Form 1041, line 22, if zero or less, enter -0-	65	
66	Subtract line 65 from line 64. If zero or less, enter -0-	66	2,550.00
67	Enter the smaller of line 57 or line 58.	67	
68	Enter the smaller of line 66 or line 67. This amount is taxed at 0%	68	
69	Subtract line 68 from line 67.	69	

Part IV Line 52 Computation Using Maximum Capital Gains Rates (continued)

70	Maximum amount subject to rates below 20%	70	\$12,500.00	
71	Enter the amount from line 66	71	2,550.00	
72	Enter the amount from line 27 of Schedule D (Form 1041), line 18 of the Schedule D Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet, whichever applies (as figured for the regular tax). If you didn't complete Schedule D or either worksheet for the regular tax, enter the amount from Form 1041, line 22, if zero or less, enter -0-	72		
73	Add line 71 and line 72	73	2,550.00	
74	Subtract line 73 from line 70. If zero or less, enter -0-	74	9,950.00	
75	Enter the smaller of line 69 or 74	75		
76	Multiply line 75 by 15% (0.15)			76
77	Add lines 68 and 75	77		
If lines 77 and 57 are the same, skip lines 78 through 82 and go to line 83. Otherwise, go to line 78.				
78	Subtract line 77 from line 67	78		
79	Multiply line 78 by 20% (0.20)			79
If line 59 is zero or blank, skip lines 80 through 82 and go to line 83. Otherwise, go to line 80.				
80	Add lines 62, 77, and 78	80		
81	Subtract line 80 from line 57	81		
82	Multiply line 81 by 25% (0.25)			82
83	Add lines 63, 76, 79, and 82			83
84	If line 57 is \$187,800 or less, multiply line 57 by 26% (0.26). Otherwise, multiply line 57 by 28% (0.28) and subtract \$3,756 from the result			84
85	Enter the smaller of line 83 or line 84 here and on line 52			85

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No 1545-0092

2017

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Go to www.irs.gov/F1041 for instructions and the latest information.

Name of estate or trust THE J. PAUL GETTY TRUST	Employer identification number 95-1790021
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Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5 122,183.00
6 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2016 Capital Loss Carryover Worksheet.				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h) Enter here and on line 17, column (3) on the back ▶				7 122,183.00

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12 8,762,537.00
13 Capital gain distributions.				13
14 Gain from Form 4797, Part I.				14 14,728,411.00
15 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2016 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h) Enter here and on line 18a, column (3) on the back ▶				16 23,490,948.00

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2017

Part III Summary of Parts I and II Caution: Read the instructions before completing this part.		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
17	Net short-term gain or (loss)	17	122,183.00	122,183.00
18	Net long-term gain or (loss):			
a	Total for year	18a	23,490,948.00	23,490,948.00
b	Unrecaptured section 1250 gain (see line 18 of the wrksh)	18b	514,723.00	514,723.00
c	28% rate gain	18c		
19	Total net gain or (loss). Combine lines 17 and 18a. ▶	19	23,613,131.00	23,613,131.00

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and don't complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 19, column (3) or b \$3,000	20	()
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Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 18b, col (2) or line 18c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col (2) or line 18c, col (2) is more than zero.

21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	21	
22	Enter the smaller of line 18a or 19 in column (2) but not less than zero	22	
23	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	23	
24	Add lines 22 and 23	24	
25	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	25	
26	Subtract line 25 from line 24. If zero or less, enter -0-	26	
27	Subtract line 26 from line 21. If zero or less, enter -0-	27	
28	Enter the smaller of the amount on line 21 or \$2,550	28	
29	Enter the smaller of the amount on line 27 or line 28	29	
30	Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% ▶	30	
31	Enter the smaller of line 21 or line 26	31	
32	Subtract line 30 from line 26	32	
33	Enter the smaller of line 21 or \$12,500	33	
34	Add lines 27 and 30	34	
35	Subtract line 34 from line 33. If zero or less, enter -0-	35	
36	Enter the smaller of line 32 or line 35	36	
37	Multiply line 36 by 15% (0.15) ▶	37	
38	Enter the amount from line 31	38	
39	Add lines 30 and 36	39	
40	Subtract line 39 from line 38. If zero or less, enter -0-	40	
41	Multiply line 40 by 20% (0.20) ▶	41	
42	Figure the tax on the amount on line 27. Use the 2017 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	42	
43	Add lines 37, 41, and 42	43	
44	Figure the tax on the amount on line 21. Use the 2017 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	44	
45	Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) ▶	45	

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

B1	639,074.
E1	1,379,772.
E3	88,293.
A4	-4,253.
F8	-1,382.
E8	-174,366.
E7	292,351.
E9	-240,834.
A6	-959.
A14	54,443.
A15	1,549.
A19	8,622.
A22	11,034.
D4	51,229.
E12	-1,737.
E11	1,388,804.
E13	3,793,984.
E15	-4,902.
E14	-82,753.
E182A	45,126.
E182B	42,154.
A26	171,841.
A27	78,654.
E18	10,477.
E23	121,389.
C10	18,191.
E24	-614,880.
E28	9,457.
E27	-33,098.
A32	49,655.
E29	201,427.
A33	-84,332.
A34	-217,574.
G1	61,706.
G2	6,237.
C13	-32,230.
A38	-3,193.
A39	594,506.
E36	317,411.
E37	177,507.
E40	355,986.
G3	-631,338.
E41	518,421.
E45	137,178.
E46	-835,025.
E47	919,765.

ATTACHMENT 2 (CONT'D)

E48	-253,625.
E49	-207,528.
E39	-330,048.
E51	245,322.
E50	133,668.
E52	328,694.
E53	-2,019,749.
A42A	-158,096.
A42	52,569.
E55	183,130.
E56	16,975.
E57	4,712.
A43	1,879.
G4	2,623,705.
G5	-931,802.
E44	-292,068.
A45	-4,976.
A47	-15,714.
B19	113,193.
A76	-22,517.
G6	11,450.
A51	-29,247.
A52	82,408.
A53	8,105.
A54	2,730.
E71	1,243,402.
E72A	331,999.
E72B	13,587.
A58A	-5,257.
A58B	-2,693.
G7	234.
A57	9,981.
G8	-700.
A59	-30,015.
G9	-4,588.
G10	19,321.
E78	2,538,860.
G11	677,223.
F44	-16,279.
E79	-665,468.
E80	-601,672.
E83	-22,323.
D26	171,686.
A67A	69,624.
E84	-266,016.
E90	-54,208.

ATTACHMENT 2 (CONT'D)

E89	-48,986.
E91	1,186,532.
C20	-16,103.
E94	-24,230.
G12	-610,180.
G13	-9,258.
E95	42.
E96	-117,597.
E114	2,313,015.
E105	420,864.
E106	-165,999.
E108	35,818.
E107	-71,065.
A72	369,384.
E109	-5.
E110	-15.
E111	-88,577.
E116	-4,396.
E117	-3,095.
E118	68,509.
E119	75,988.
C26	-103,023.
C27	119,209.
A73	-82,220.
A74	-210,484.
E98A	42,257.
A75	3,337.
E124	34,891.
E125	43,425.
A77	-206,038.
G14	-51,948.
E127	-691,408.
E129	1,245,643.
E130	22,028.
E131	214,474.
E133	-366,294.
C30	7,653.
C31A	1,732.
C31B	-57.
C31	307,002.
E142	769,201.
E141	1,222,787.
C38	-80,006.
C41	277,092.
E143	-51,107.
A79	-685,725.

ATTACHMENT 2 (CONT'D)

E144	-135,035.
A80	78,134.
C62	-213.
E34	1,668.
E150	230,439.
E151	199,834.
E152	-94,084.
E153	-40,625.
E154	-121,975.
C48	-232,573.
A84	2,464.
F65	-63,110.
F86	9,882.
F87	342.
E159	103,790.
E156	-138,743.
E157	-357,672.
G15	-254,824.
C53	69,945.
E161	-65,582.
E160	58,608.
G16	727.
A87	-900.
A89	617.
A99A	-41,884.
C60	4,658.
D45	-6,435.
A95	-2,110.
A96	-27,398.
A97	115,518.
A98A	-377.
A99B	106,983.
A99C	502,455.
A99D	-243,000.
A99E	-98,001.
A99F	20,017.
A100A	-4,873.
A101A	1,079.
A101B	-6,469.
C63	58.
C64	1,010.
C65	79,232.
E174	-12,511.
E175	-171,958.
E178	728,703.
E179	-171,453.

ATTACHMENT 2 (CONT'D)

E180	161,642.
E181	-27,510.
C67	2,168,673.
A104	-45,045.
A103A	177,459.
A103B	-44.
A103C	289,897.
A103D	2,172.
A103E	52,171.
A103F	87,602.
A103G	-4,354.
A103H	247,455.
A103I	34,126.
G20	-629,167.
INCOME (LOSS) FROM PARTNERSHIPS	<u>19,165,757.</u>

ATTACHMENT 3

PART I - LINE 12 - OTHER INCOME

§512(A)(7) QUALIFIED TRANSPORTATION FRINGE BENEFITS

249,577.

PART I - LINE 12 - OTHER INCOME

249,577.

ATTACHMENT 4FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION UNDER SECTION 199

ACCOUNTING FEES	230,860.
OCCUPANCY	12,222.
TRAVEL	19,484.
PRINTING AND PUBLICATIONS	1,158.
DATA PROCESSING	10,534.
TRAINING	1,736.
DUES & SUBSCRIPTIONS	2,032.
OUTSIDE SERVICES	257,368.
OPERATING SUPPLIES	37,809.
FURNITURE & EQUIPMENT	8,363.
POSTAGE & FREIGHT	50,230.
BANK CHARGES	51,952.
PROMOTIONAL AND ADVERTISING	435.
INVESTMENT MANAGEMENT FEES	2,785,332.
OTHER LIMITED PARTNERSHIP DEDUCTIONS FROM K-1S	40,844,553.

PART II - LINE 28 - OTHER DEDUCTIONS

44,314,068.

FORM 990T, PART V, LINE 51 - LIST OF FOREIGN COUNTRIES

EGYPT
KOREA, REPUBLIC OF (SOUTH)
UNITED KINGDOM
CAYMAN ISLANDS

ATTACHMENT 6SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
STEVE ALGERT 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	MNG. DIR & ASST TREAS.	11.667999	83,277.
WILLIAM G HUMPHRIES 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	CONTROLLER	4.143000	13,864.
BENJAMIN LIOU 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	MNG DIR EQ & BONDS, ASST TREAS	14.922902	103,823.
JAMES M WILLIAMS 1200 GETTY CENTER DR., # 401 LOS ANGELES, CA 90049	VP, TREASURER & CIO	2.244380	42,589.
TOTAL COMPENSATION			<u>243,553.</u>

ATTACHMENT 7

FORM 990-T, PART II, LINE 20 CHARITABLE CONTRIBUTIONS

<u>YEAR ENDING</u>	<u>TOTAL CONTRIBUTIONS</u>	<u>CONTRIBUTIONS PREVIOUSLY UTILIZED OR EXPIRED</u>	<u>TAX YEAR UTILIZED</u>	<u>CONTRIBUTIONS UTILIZED IN CURRENT YEAR</u>	<u>CONTRIBUTIONS CARRYOVER</u>
6/30/2014	6,031,000	(6,031,000)	2014, 2016	-	-
6/30/2015	6,659,132	(987,852)	2016	-	5,671,280
6/30/2016	6,897,853			-	12,569,133
6/30/2017	4,437,524			-	17,006,657
6/30/2018	3,582,799			-	20,589,456
TOTAL CONTRIBUTION CARRYOVER TO 6/30/2019					20,589,456

ATTACHMENT 8

FORM 990-T, PAGE 1, PART II, NOL

YEAR ENDING	NOL AS		ADJUSTED		TAX YEAR UTILIZED	AMOUNT		
	ORIGINALLY FILED	AMOUNT ADJUSTED	NOL TOTAL	NOL UTILIZED		REMAINING CARRYOVER	CUMULATIVE CARRYOVER	
6/30/2002	858,071	-	858,071	534,561	2005	-	-	
				323,510	2006	-	-	
6/30/2003	800,151	-	800,151	800,151	2006	-	-	
6/30/2004	2,825,464	-	2,825,464	2,825,464	2006	-	-	
6/30/2005	4,121,778	-	4,121,778	627,823	2006	-	-	
				540,834	2011	-	-	
				1,318,268	2012	-	-	
				1,634,853	2014	-	-	
6/30/2006	-	-	-	-	-	-	-	
6/30/2007	-	-	-	-	-	-	-	
6/30/2008	5,955,207	-	5,955,207	1,998,749	2014	-	-	
				3,956,458	2016	-	-	
6/30/2009	20,176,232	-	20,176,232	2,341,816 **	2016	17,834,416	17,834,416	
6/30/2010	12,117,799	-	12,117,799	-	-	12,117,799	29,952,215	
6/30/2011	8,894,181	-	8,894,181	-	-	8,894,181	38,846,396	
6/30/2012	-	-	-	-	-	-	38,846,396	
6/30/2013	-	-	-	-	-	-	38,846,396	
6/30/2014	-	3,126,844 *	3,126,844	-	-	3,126,844	41,973,240	
6/30/2015	-	-	-	-	-	-	41,973,240	
6/30/2016	1,906,593	3,281,162 *	5,187,755	-	-	5,187,755	47,160,995	
6/30/2017	-	-	-	-	-	-	47,160,995	
6/30/2018	2,372,022	35,061 ***	2,407,083	-	-	-	49,568,078	
NET OPERATING LOSS CARRYOVER TO 6/30/2019							49,568,078	

*NOL ADJUSTED FOR LATE/AMENDED K-1S RECEIVED SUBSEQUENT TO FILING AND ADJUSTMENTS TO COST DEPLETION DEDUCTIONS

**NOL ADJUSTED FOR 2016 AMENDED RETURN FILED FOR LATE/AMENDED K-1S RECEIVED SUBSEQUENT TO FILING

***NOL ADJUSTED FOR 2017 SEC 965 INCLUSION THAT WAS NOT REPORTED ON 990-T, PART I, PER IRS SEC 965 GUIDANCE Q&A

PUBLICLY TRADED PARTNERSHIP PASSIVE ACTIVITY LOSS LIMITATION CARRYFORWARD

PUBLICLY TRADED PARTNERSHIP ACTIVITY	CURRENT YEAR		PRIOR YEARS	CURRENT YEAR	
	NET INCOME	NET LOSS	UNALLOWED LOSSES	ALLOWED LOSSES	LOSS CARRYFORWARD
G18	0	(212,480)	0	0	(212,480)
E5	0	(129,608)	0	0	(129,608)
E20	0	(16,959)	0	0	(16,959)
E22	0	(197,316)	(124,418)	0	(321,734)
E30	0	(54,230)	0	0	(54,230)
G19	0	(5)	0	0	(5)
E38	0	(108,098)	(63,638)	0	(171,736)
E56	0	(772,189)	(616,689)	0	(1,388,878)
E57	0	(330,393)	0	0	(330,393)
E58	0	(653,601)	(385,009)	0	(1,038,610)
E59	0	(1,519,066)	(868,374)	0	(2,387,440)
E60	0	(78,029)	(117,210)	0	(195,239)
E61	0	(147,885)	(128,165)	0	(276,050)
E65	0	(1,654,655)	(1,323,838)	0	(2,978,493)
E66	0	(24,376)	0	0	(24,376)
G8	0	(700)	0	700	0
E115	0	(316,437)	(279,504)	0	(595,941)
E123	0	(501,195)	(185,874)	0	(687,069)
G14	0	(52,791)	0	52,791	0
E145	0	(452,537)	0	0	(452,537)
E146	0	(475,405)	(374,115)	0	(849,520)
E149	0	(10,810)	0	0	(10,810)
E155	0	(499,938)	(352,945)	0	(852,883)
E158	0	(72,675)	0	0	(72,675)
G20	0	(72,189)	(558,080)	630,269	0
G21	0	(100,545)	0	0	(100,545)
E166	0	(35,753)	0	0	(35,753)
E171	0	(59,385)	(60,829)	0	(120,214)
E176	0	(430,148)	(292,677)	0	(722,825)
E177	0	(491,399)	0	0	(491,399)
E183	0	(122,589)	0	0	(122,589)
		(9,593,386)	(5,731,365)	683,760	(14,640,991)

ATTACHMENT 11

FORM 990-T, PART IV, LINE 43 IRC SECTION 965 TRANSITION TAX STATEMENT, CON'T

THE J. PAUL GETTY TRUST INVESTS IN PARTNERSHIP INVESTMENTS AND RECEIVED SCHEDULES K-1 REPORTING THEIR SHARE OF THE TOTAL ALLOCABLE AMOUNT REQUIRED TO BE INCLUDED IN INCOME BY REASON OF SECTION 965(A) OF \$3,814,809 AND TOTAL ALLOCABLE DEDUCTIONS UNDER SECTION 965(C) OF \$2,482,863. HOWEVER, THE SCHEDULES K-1 INDICATED THAT ONLY \$111,015 OF THAT SECTION 965(A) INCOME AND \$75,954 OF THOSE SECTION 965(C) DEDUCTIONS ARE UNRELATED BUSINESS TAXABLE INCOME (UBTI). THOSE UBTI AMOUNTS HAVE BEEN EXCLUDED AS TAXABLE INCOME ON FORM 990-T, PART I, LINE 5 AND ACCORDINGLY, THE NET INCOME TAX LIABILITY UNDER SECTION 965 OF \$8,844 IS REPORTED ON LINE 43.

FORM 990, PART IV, LINE 45d FOREIGN ORGANIZATIONS: TAX PAID OR WITHHELD

<u>PARTNERSHIP</u>	<u>EIN</u>	<u>Amount:</u>
SEQUOIA CAPITAL US GROWTH FUND V, LP	98-1017204	83
SEQUOIA CAPITAL US GROWTH FUND IV, LP	98-0589567	2,614
SEQUOIA CAPITAL US GROWTH FUND VI, LP	98-1162665	2,636
TOTAL		5,333

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment
Sequence No **12A**

Name(s) shown on return

Social security number or taxpayer identification number

THE J. PAUL GETTY TRUST

95-1790021

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST	VAR	VAR			M		152,127.00
	1256 CONTRACTS & STRADDLES	VAR	VAR			M		-29,944.00
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶							122,183.00

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on other side

Social security number or taxpayer identification number

THE J. PAUL GETTY TRUST

95-1790021

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are long term. For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	AVAILABLE UPON REQUEST	VAR	VAR			M		8,807,453.00
	1256 CONTRACTS & STRADDLES	VAR	VAR			M		-44,916.00
2 Totals.	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶							8,762,537.00

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Depreciation and Amortization
(Including Information on Listed Property)

2017

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment
Sequence No **179**

Name(s) shown on return
THE J. PAUL GETTY TRUST

Identifying number
95-1790021

Business or activity to which this form relates

GENERAL DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	72,517.

Part III MACRS Depreciation (Don't include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs		S/L	
h	Residential rental property		27 5 yrs	MM	S/L	
i	Nonresidential real property		27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs		S/L	
c	40-year		40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions.	22	72,517.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

Table with columns (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions)

Table with columns Yes No. Includes rows 37-41.

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

ATTACHMENT 1

FORM 1041, SCHEDULE I, AMT NOL

YEAR ENDING	NOL AS ORIGINALLY FILED	AMOUNT ADJUSTED	ADJUSTED NOL TOTAL	NOL UTILIZED	TAX YEAR UTILIZED	CARRYOVER
6/30/2002	696,046	-	696,046	696,046	2005	-
6/30/2003	767,106	-	767,106	300	2005	-
				766,806	2006	
6/30/2004	2,813,038	-	2,813,038	2,813,038	2006	-
6/30/2005	4,048,752		4,048,752	1,662,421	2006	-
				-	2007	
				621,635	2011	
				1,224,356	2012	
				-	2013	
				540,340	2014	-
6/30/2006	-	-	-	-	-	-
6/30/2007	-	-	-	-	-	-
6/30/2008	-	3,592,231 *	3,592,231	3,592,231	2014	-
6/30/2009	70,053	20,176,232 *	20,246,285	1,816,462	2014	-
				10,191,378 **	2015	
				8,238,445 ***	2016	-
6/30/2010	11,943,845	-	11,943,845	6,438,290 ***	2016	-
				5,505,555	2017	-
6/30/2011	286,467	-	286,467	286,467	2017	-
6/30/2012	-	-	-	-	-	-
6/30/2013	-	-	-	-	-	-
6/30/2014	-	2,079,865 **	2,079,865	2,079,865	2017	0
6/30/2015	-	-	-	-	-	0
6/30/2016	-	-	-	-	-	0
6/30/2017	-	-	-	-	-	0
6/30/2018	-	-	-	-	-	0
NET OPERATING LOSS CARRYOVER TO 6/30/2019						0

*NOL ADJUSTED IN PRIOR YEAR TO CORRECT AMT SCHEDULE I, LINE 1

**NOL ADJUSTED FOR LATE/AMENDED K-1S RECEIVED SUBSEQUENT TO FILING AND ADJUSTMENTS TO COST DEPLETION DEDUCTIONS

*** NOL ADJUSTED FOR 2016 AMENDED RETURN FILED FOR LATE/AMENDED K-1S RECEIVED SUBSEQUENT TO FILING

Department of the Treasury
Internal Revenue Service (99)

▶ Go to www.irs.gov/Form3800 for instructions and the latest information.
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

2017
Attachment
Sequence No **22**

Name(s) shown on return

THE J. PAUL GETTY TRUST

Identifying number
95-1790021

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)
(See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked		1	
2	Passive activity credits from line 2 of all Parts III with box B checked	2	38,643.00	
3	Enter the applicable passive activity credits allowed for 2017 See instructions		3	38,643.00
4	Carryforward of general business credit to 2017 Enter the amount from line 2 of Part III with box C checked See instructions for statement to attach		4	182,687.00
5	Carryback of general business credit from 2018 Enter the amount from line 2 of Part III with box D checked See instructions		5	
6	Add lines 1, 3, 4, and 5		6	221,330.00

Part II Allowable Credit

7	Regular tax before credits		7	
	<ul style="list-style-type: none"> Individuals Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 Corporations Enter the amount from Form 1120, Schedule J, Part I, line 2, or the applicable line of your return Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return 			
8	Alternative minimum tax		8	2,263,662.00
	<ul style="list-style-type: none"> Individuals Enter the amount from Form 6251, line 35 Corporations Enter the amount from Form 4626, line 14 Estates and trusts Enter the amount from Schedule I (Form 1041), line 56 			
9	Add lines 7 and 8		9	2,263,662.00
10a	Foreign tax credit	10a	2,263,662.00	
b	Certain allowable credits (see instructions)	10b		
c	Add lines 10a and 10b	10c	2,263,662.00	
11	Net income tax. Subtract line 10c from line 9 If zero, skip lines 12 through 15 and enter -0- on line 16		11	
12	Net regular tax. Subtract line 10c from line 7 If zero or less, enter -0-	12		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (see instructions)	13		
14	Tentative minimum tax			
	<ul style="list-style-type: none"> Individuals Enter the amount from Form 6251, line 33 Corporations Enter the amount from Form 4626, line 12 Estates and trusts Enter the amount from Schedule I (Form 1041), line 54 	14		
15	Enter the greater of line 13 or line 14		15	
16	Subtract line 15 from line 11 If zero or less, enter -0-		16	
17	Enter the smaller of line 6 or line 16		17	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization			

For Paperwork Reduction Act Notice, see separate instructions.

Form **3800** (2017)

Name(s) shown on return

Identifying number

THE J. PAUL GETTY TRUST

95-1790021

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Reserved
- F Reserved
- G Eligible Small Business Credit Carryforwards
- H Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	ATTACHMENT 1 12,191.00
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	ATTACHMENT 1 26,452.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	38,643.00
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	ATTACHMENT 1 11,076.00
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	ATTACHMENT 1 54,551.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Reserved	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	65,627.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	104,270.00

Name(s) shown on return

THE J. PAUL GETTY TRUST

Identifying number

95-1790021

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below (see instructions)

- A General Business Credit From a Non-Passive Activity
- B General Business Credit From a Passive Activity
- C General Business Credit Carryforwards
- D General Business Credit Carrybacks
- E Reserved
- F Reserved
- G Eligible Small Business Credit Carryforwards
- H Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked Check here if this is the consolidated Part III

(a) Description of credit	(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity		
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b Reserved	1b	
c Increasing research activities (Form 6765)	1c	ATTACHMENT 2 35,727.00
d Low-income housing (Form 8586, Part I only)	1d	
e Disabled access (Form 8826) (see instructions for limitation)	1e	
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g Indian employment (Form 8845)	1g	
h Orphan drug (Form 8820)	1h	
i New markets (Form 8874)	1i	
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m Low sulfur diesel fuel production (Form 8896)	1m	
n Distilled spirits (Form 8906)	1n	
o Nonconventional source fuel (carryforward only)	1o	
p Energy efficient home (Form 8908)	1p	
q Energy efficient appliance (carryforward only)	1q	
r Alternative motor vehicle (Form 8910)	1r	
s Alternative fuel vehicle refueling property (Form 8911)	1s	
t Enhanced oil recovery credit (Form 8830)	1t	
u Mine rescue team training (Form 8923)	1u	
v Agricultural chemicals security (carryforward only)	1v	
w Employer differential wage payments (Form 8932)	1w	
x Carbon dioxide sequestration (Form 8933)	1x	
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z Qualified plug-in electric vehicle (carryforward only)	1z	
aa Employee retention (Form 5884-A)	1aa	ATTACHMENT 2 18,000.00
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz Other Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	ATTACHMENT 2 128,960.00
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	182,687.00
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a Investment (Form 3468, Part III) (attach Form 3468)	4a	
b Work opportunity (Form 5884)	4b	ATTACHMENT 2 33,507.00
c Biofuel producer (Form 6478)	4c	
d Low-income housing (Form 8586, Part II)	4d	
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	ATTACHMENT 2 89,283.00
g Qualified railroad track maintenance (Form 8900)	4g	
h Small employer health insurance premiums (Form 8941)	4h	
i Increasing research activities (Form 6765)	4i	
j Reserved	4j	
z Other	4z	
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5	122,790.00
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	305,477.00

FORM 990-T, FORM 3800, PART III - GENERAL BUSINESS CREDITS OR ELIGIBLE SMALL BUSINESS CREDITS

LINE 1c - INCREASING RESEARCH ACTIVITIES (PASS-THROUGH ENTITY EIN)

77-0692885	482
26-0797359	1,404
47-2124160	719
47-1245315	6,869
81-1863836	1,322
20-3924596	5
81-3837664	255
82-1928309	1,135
TOTAL	<u>12,191</u>

LINE 1zz - OTHER CREDITS (PASS-THROUGH ENTITY EIN)

46-3569764	1,095
35-2436542	815
26-1413996	162
80-0965931	410
27-4827975	160
98-0500169	12,580
98-0546998	1,046
26-3948344	9
47-4202251	21
32-0432155	2,922
38-3865939	277
26-2230767	123
20-3924596	1
98-1162665	2,636
27-1014972	3,082
30-0568361	1,113
TOTAL	<u>26,452</u>

LINE 4b - WORK OPPORTUNITY CREDIT (PASS-THROUGH ENTITY EIN)

04-3455023	2
33-1192743	26
26-3948344	1,384
27-5270108	1,523
98-0546998	8,141
TOTAL	<u>11,076</u>

LINE 4f - EMPLOYER SOCIAL SECURITY AND MEDICARE TAX (PASS-THROUGH ENTITY EIN)

20-5786733	377
26-1269450	1
81-0835161	7
26-3948344	214
98-0546998	52,936
20-3924596	1,016
TOTAL	<u>54,551</u>

ATTACHMENT 2

FORM 3800, GENERAL BUSINESS CREDIT, PART III CARRYFORWARD SCHEDULE

INCREASING RESEARCH ACTIVITIES

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	4,306	-		4,306
6/30/2013	8,583	-		12,889
6/30/2014	9,607	-		22,496
6/30/2015	2,502	-		24,998
6/30/2016	3,559			28,557
6/30/2017	7,170			35,727
6/30/2018	12,191			47,918
UNUSED CREDIT CARRYFORWARD TO 6/30/2019				<u>47,918</u>

NEW HIRE RETENTION CREDIT

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	18,000	-		18,000
6/30/2013	-	-		18,000
6/30/2014	-			18,000
6/30/2015	-			18,000
6/30/2016	-			18,000
6/30/2017	-			18,000
6/30/2018	-			18,000
UNUSED CREDIT CARRYFORWARD TO 6/30/2019				<u>18,000</u>

OTHER CREDITS

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	14,648	-		14,648
6/30/2013	12,307	-		26,955
6/30/2014	7,588			34,543
6/30/2015	84,289			118,832
6/30/2016	9,794			128,626
6/30/2017	334			128,960
6/30/2018	26,452			155,412
UNUSED CREDIT CARRYFORWARD TO 6/30/2019				<u>155,412</u>

WORK OPPORTUNITY CREDIT

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2012	4,402	-		4,402
6/30/2013	1,651	-		6,053
6/30/2014	6,040			12,093
6/30/2015	4,505			16,598
6/30/2016	3,148			19,746
6/30/2017	13,761			33,507
6/30/2018	11,076			44,583
UNUSED CREDIT CARRYFORWARD TO 6/30/2019				<u>44,583</u>

EMPLOYER SOCIAL SECURITY AND MEDICARE TAX

<u>YEAR ENDING</u>	<u>AMOUNT GENERATED</u>	<u>AMOUNT UTILIZED</u>	<u>YEAR UTILIZED</u>	<u>CARRYOVER</u>
6/30/2015	2,333	-		2,333
6/30/2016	36,421			38,754
6/30/2017	50,529			89,283
6/30/2018	54,551			143,834
UNUSED CREDIT CARRYFORWARD TO 6/30/2019				<u>143,834</u>

TOTAL GENERAL BUSINESS CREDIT CARRYFORWARD

409,747